

NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES  
RECERTIFICATION  
**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION**  
**2001/02 COMPARED TO 2002/03**  
FOR INFORMATION PURPOSES ONLY

**22-0011-000 SO SIOUX CITY COMMUNITY SCHS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		3,533.9573		3,607.6052		73.6479
Limited English Proficiency Students	556.00	139.0000	629.00	157.2500	73.00	18.2500
Free Lunch/Poverty Factor	864.00	96.6360	774.00	74.4905	(90.00)	(22.1455)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		3,769.5933		3,839.3457		69.7524
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		18,146,890.22		19,640,959.57		1,494,069.35
Transportation Allowance		117,353.60		130,603.20		13,249.60
Special Receipts Allowance		1,729,195.48		1,910,564.73		181,369.25
Total System Formula Needs		19,993,439.30		21,682,127.51		1,688,688.20
Temporary Aid Adjustment Factor		0.00		(271,026.59)		(271,026.59)
Modified System Formula Needs		19,993,439.30		21,411,100.91		1,417,661.61
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		545,406,753		585,367,703		39,960,950
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		4,908,660.78		5,268,309.33		359,648.55
Net Option Funding		71,247.47		0.00		(71,247.47)
Allocated Income Tax Funds		312,948.29		38,638.05		(274,310.24)
Other Actual Receipts		3,258,704.65		4,044,273.18		785,568.52
Minimum Levy Adjustment		15,271.39		0.00		(15,271.39)
Total System Formula Resources		8,566,832.58		9,351,220.55		784,387.97
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		11,426,606.73		12,059,880.36		633,273.63
Net Option Funding		71,247.47		0.00		(71,247.47)
Allocated Income Tax Funds		312,948.29		38,638.05		(274,310.24)
Lop Off		(404,191.58)		0.00		404,191.58
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		11,406,610.91		12,098,518.41		691,907.50
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		6,483.31		(8,085.44)		(14,568.75)
Total System State Aid		11,413,094.22		12,090,432.97		677,338.75

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**22-0031-000 HOMER COMMUNITY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	490.7457		489.6569		(1.0888)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	63.00	3.1405	54.00	2.2315	(9.00)	(0.9090)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	493.8862		491.8884		(1.9978)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	2,377,577.10		2,516,356.09		138,778.99	
Transportation Allowance	55,343.68		73,254.91		17,911.23	
Special Receipts Allowance	230,695.67		226,726.15		(3,969.51)	
Total System Formula Needs	2,663,616.45		2,816,337.15		152,720.71	
Temporary Aid Adjustment Factor	0.00		(35,204.21)		(35,204.21)	
Modified System Formula Needs	2,663,616.45		2,781,132.94		117,516.49	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	130,990,282		141,252,186		10,261,904	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	1,178,912.54		1,271,269.67		92,357.14	
Net Option Funding	211,816.79		282,076.23		70,259.43	
Allocated Income Tax Funds	35,185.92		30,633.82		(4,552.10)	
Other Actual Receipts	464,428.58		472,929.71		8,501.13	
Minimum Levy Adjustment	209,715.44		0.00		(209,715.44)	
Total System Formula Resources	2,100,059.28		2,056,909.43		(43,149.85)	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	563,557.17		724,223.51		160,666.34	
Net Option Funding	211,816.79		282,076.23		70,259.43	
Allocated Income Tax Funds	35,185.92		30,633.82		(4,552.10)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	810,559.89		1,036,933.55		226,373.67	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	(7,027.52)		8,819.77		15,847.29	
Total System State Aid	803,532.37		1,045,753.33		242,220.96	

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**23-0002-000 CHADRON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,098.5162		1,088.5544		(9.9618)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	249.00	25.7423	237.00	23.0750	(12.00)	(2.6673)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,124.2585		1,111.6294		(12.6291)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		6,333,829.80		6,815,850.17		482,020.37
Transportation Allowance		22,057.23		19,988.70		(2,068.53)
Special Receipts Allowance		601,938.65		457,994.54		(143,944.11)
Total System Formula Needs		6,957,825.68		7,293,833.42		336,007.74
Temporary Aid Adjustment Factor		0.00		(91,172.92)		(91,172.92)
Modified System Formula Needs		6,957,825.68		7,202,660.50		244,834.82
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		215,489,049		233,073,285		17,584,236
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,939,401.44		2,097,659.57		158,258.12
Net Option Funding		154,053.88		152,079.19		(1,974.69)
Allocated Income Tax Funds		154,655.96		159,760.55		5,104.59
Other Actual Receipts		1,286,748.45		1,186,467.73		(100,280.73)
Minimum Levy Adjustment		22,195.37		0.00		(22,195.37)
Total System Formula Resources		3,557,055.11		3,595,967.04		38,911.93
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		3,400,770.57		3,606,693.46		205,922.89
Net Option Funding		154,053.88		152,079.19		(1,974.69)
Allocated Income Tax Funds		154,655.96		159,760.55		5,104.59
Lop Off		(539,009.14)		(528,896.21)		10,112.92
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		3,170,471.28		3,389,636.99		219,165.72
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(173,122.41)		(2,934.83)		170,187.58
Total System State Aid		2,997,348.87		3,386,702.16		389,353.29

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**23-0071-000 CRAWFORD PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		333.3919		337.6699		4.2780
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	130.00	23.5619	119.00	20.1061	(11.00)	(3.4558)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		356.9538		357.7760		0.8222
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		2,011,000.74		2,193,669.77		182,669.03
Transportation Allowance		11,929.43		6,115.08		(5,814.35)
Special Receipts Allowance		237,275.62		263,611.66		26,336.04
Total System Formula Needs		2,260,205.79		2,463,396.51		203,190.72
Temporary Aid Adjustment Factor		0.00		(30,792.46)		(30,792.46)
Modified System Formula Needs		2,260,205.79		2,432,604.06		172,398.27
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		93,676,929		101,399,635		7,722,706
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		843,092.36		912,596.71		69,504.35
Net Option Funding		129,032.39		28,272.93		(100,759.46)
Allocated Income Tax Funds		34,531.16		31,845.65		(2,685.50)
Other Actual Receipts		472,938.13		524,878.73		51,940.59
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,479,594.04		1,497,594.03		17,999.98
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		780,611.74		935,010.03		154,398.28
Net Option Funding		129,032.39		28,272.93		(100,759.46)
Allocated Income Tax Funds		34,531.16		31,845.65		(2,685.50)
Lop Off		0.00		(107,296.01)		(107,296.01)
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		944,175.29		887,832.60		(56,342.69)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(120,389.87)		47,734.09		168,123.97
Total System State Aid		823,785.42		935,566.69		111,781.27

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**24-0001-000 LEXINGTON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		2,919.8803		2,864.7090		(55.1713)
Limited English Proficiency Students	587.00	146.7500	723.00	180.7500	136.00	34.0000
Free Lunch/Poverty Factor	846.83	119.0293	989.25	163.8114	142.42	44.7821
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		3,185.6596		3,209.2704		23.6108
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		15,335,822.77		16,417,680.56		1,081,857.79
Transportation Allowance		20,058.65		32,334.66		12,276.01
Special Receipts Allowance		723,688.07		778,443.87		54,755.80
Total System Formula Needs		16,079,569.49		17,228,459.09		1,148,889.59
Temporary Aid Adjustment Factor		0.00		(215,355.74)		(215,355.74)
Modified System Formula Needs		16,079,569.49		17,013,103.35		933,533.86
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		441,586,311		468,434,685		26,848,374
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,974,276.80		4,215,912.17		241,635.37
Net Option Funding		58,981.95		0.00		(58,981.95)
Allocated Income Tax Funds		275,354.95		134,881.32		(140,473.63)
Other Actual Receipts		1,803,869.73		2,087,844.29		283,974.57
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		6,112,483.43		6,438,637.78		326,154.34
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		9,967,086.06		10,574,465.57		607,379.51
Net Option Funding		58,981.95		0.00		(58,981.95)
Allocated Income Tax Funds		275,354.95		134,881.32		(140,473.63)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		10,301,422.97		10,709,346.89		407,923.92
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		106,228.31		(454,614.06)		(560,842.37)
Total System State Aid		10,407,651.28		10,254,732.84		(152,918.44)

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**24-0004-000 OVERTON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		369.3111		369.7332		0.4221
Limited English Proficiency Students	2.00	0.5000	0.00	0.0000	(2.00)	(0.5000)
Free Lunch/Poverty Factor	99.34	13.1220	93.24	11.4957	(6.10)	(1.6264)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		382.9332		381.2289		(1.7043)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,843,447.16		1,950,254.52		106,807.36
Transportation Allowance		91,646.27		92,629.85		983.57
Special Receipts Allowance		93,884.25		98,567.02		4,682.78
Total System Formula Needs		2,028,977.68		2,141,451.39		112,473.71
Temporary Aid Adjustment Factor		0.00		(26,768.14)		(26,768.14)
Modified System Formula Needs		2,028,977.68		2,114,683.25		85,705.57
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		107,558,326		109,488,387		1,930,061
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		968,024.93		985,395.48		17,370.55
Net Option Funding		320,038.18		284,126.84		(35,911.34)
Allocated Income Tax Funds		29,219.19		25,801.78		(3,417.41)
Other Actual Receipts		257,654.07		293,887.06		36,232.99
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,574,936.38		1,589,211.16		14,274.79
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		454,041.30		525,472.08		71,430.78
Net Option Funding		320,038.18		284,126.84		(35,911.34)
Allocated Income Tax Funds		29,219.19		25,801.78		(3,417.41)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		803,298.68		835,400.70		32,102.02
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		19,944.04		174.01		(19,770.03)
Total System State Aid		823,242.72		835,574.71		12,332.00

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**24-0011-000 COZAD CITY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,166.0613		1,135.2014		(30.8599)
Limited English Proficiency Students	71.00	17.7500	30.00	7.5000	(41.00)	(10.2500)
Free Lunch/Poverty Factor	227.65	19.9749	251.81	25.5939	24.16	5.6189
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,203.7863		1,168.2953		(35.4910)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		5,795,048.77		5,976,653.86		181,605.08
Transportation Allowance		8,682.76		10,933.92		2,251.16
Special Receipts Allowance		546,187.42		551,983.42		5,796.00
Total System Formula Needs		6,349,918.96		6,539,571.20		189,652.24
Temporary Aid Adjustment Factor		0.00		(81,744.64)		(81,744.64)
Modified System Formula Needs		6,349,918.96		6,457,826.56		107,907.60
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		315,644,829		330,494,389		14,849,560
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,840,803.46		2,974,449.50		133,646.04
Net Option Funding		445,621.15		197,378.52		(248,242.64)
Allocated Income Tax Funds		152,377.17		163,399.88		11,022.72
Other Actual Receipts		1,234,175.29		1,229,644.21		(4,531.08)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		4,672,977.08		4,564,872.11		(108,104.97)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,676,941.88		1,892,954.45		216,012.57
Net Option Funding		445,621.15		197,378.52		(248,242.64)
Allocated Income Tax Funds		152,377.17		163,399.88		11,022.72
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,274,940.20		2,253,732.85		(21,207.35)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(14,432.84)		56,287.17		70,720.02
Total System State Aid		2,260,507.36		2,310,020.02		49,512.66

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**24-0020-000 GOTHENBURG PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		961.5886		956.1903		(5.3982)
Limited English Proficiency Students	7.00	1.7500	17.00	4.2500	10.00	2.5000
Free Lunch/Poverty Factor	217.00	21.6936	220.00	22.5916	3.00	0.8979
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		985.0322		983.0319		(2.0003)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		4,741,962.92		5,028,901.17		286,938.26
Transportation Allowance		38,209.84		38,827.03		617.19
Special Receipts Allowance		287,938.72		278,228.28		(9,710.44)
Total System Formula Needs		5,068,111.48		5,345,956.48		277,845.01
Temporary Aid Adjustment Factor		0.00		(66,824.46)		(66,824.46)
Modified System Formula Needs		5,068,111.48		5,279,132.03		211,020.55
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		293,590,061		305,800,689		12,210,628
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,642,310.55		2,752,206.20		109,895.65
Net Option Funding		175,230.26		83,713.88		(91,516.38)
Allocated Income Tax Funds		116,998.78		102,348.94		(14,649.85)
Other Actual Receipts		780,596.72		768,980.47		(11,616.26)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,715,136.31		3,707,249.48		(7,886.84)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,352,975.16		1,571,882.55		218,907.39
Net Option Funding		175,230.26		83,713.88		(91,516.38)
Allocated Income Tax Funds		116,998.78		102,348.94		(14,649.85)
Lop Off		(64,149.95)		0.00		64,149.95
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,581,054.25		1,757,945.36		176,891.11
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		17,843.37		(22,266.67)		(40,110.04)
Total System State Aid		1,598,897.62		1,735,678.69		136,781.07

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NEBRASKA DEPARTMENT OF EDUCATION  
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**24-0101-000 SUMNER-EDDYVILLE-MILLER SCHS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		247.5414		239.3829		(8.1585)
Limited English Proficiency Students	0.00	0.0000	10.00	2.5000	10.00	2.5000
Free Lunch/Poverty Factor	67.44	9.0262	60.30	7.3819	(7.14)	(1.6443)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		256.5676		249.2649		(7.3027)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,445,446.43		1,528,343.88		82,897.44
Transportation Allowance		78,404.80		101,291.84		22,887.04
Special Receipts Allowance		62,376.85		51,790.81		(10,586.03)
Total System Formula Needs		1,586,228.07		1,681,426.53		95,198.45
Temporary Aid Adjustment Factor		0.00		(21,017.83)		(21,017.83)
Modified System Formula Needs		1,586,228.07		1,660,408.70		74,180.62
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		102,017,366		108,372,247		6,354,881
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		918,156.29		975,350.22		57,193.93
Net Option Funding		98,123.49		12,003.63		(86,119.86)
Allocated Income Tax Funds		18,119.48		17,544.74		(574.74)
Other Actual Receipts		220,010.77		188,057.54		(31,953.23)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,254,410.04		1,192,956.13		(61,453.90)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		331,818.04		467,452.56		135,634.52
Net Option Funding		98,123.49		12,003.63		(86,119.86)
Allocated Income Tax Funds		18,119.48		17,544.74		(574.74)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		448,061.01		497,000.93		48,939.92
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		2,663.09		(11,701.61)		(14,364.70)
Total System State Aid		450,724.10		485,299.32		34,575.22

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**25-0001-000 CHAPPELL PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	293.1983		273.2885		(19.9098)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	59.00	5.4218	58.00	5.5658	(1.00)	0.1440
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	298.6201		278.8543		(19.7658)	
Cost Group Cost	5,633.7842		6,131.4051		497.6209	
Subtotal	1,682,361.42		1,709,768.85		27,407.43	
Transportation Allowance	22,613.00		19,508.68		(3,104.32)	
Special Receipts Allowance	77,792.00		76,596.60		(1,195.40)	
Total System Formula Needs	1,782,766.42		1,805,874.13		23,107.71	
Temporary Aid Adjustment Factor	0.00		(22,573.43)		(22,573.43)	
Modified System Formula Needs	1,782,766.42		1,783,300.70		534.28	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	112,446,854		113,889,875		1,443,021	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	1,012,021.69		1,025,008.88		12,987.19	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	37,445.41		17,418.24		(20,027.16)	
Other Actual Receipts	401,944.00		266,869.74		(135,074.26)	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	1,451,411.09		1,309,296.86		(142,114.23)	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	331,355.32		474,003.84		142,648.51	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	37,445.41		17,418.24		(20,027.16)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	368,800.73		491,422.08		122,621.35	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	51,044.24		(31,863.08)		(82,907.32)	
Total System State Aid	419,844.98		459,559.00		39,714.03	

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**25-0095-000 SOUTH PLATTE PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	273.1141		255.6489		(17.4652)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	67.00	8.1463	52.00	5.0240	(15.00)	(3.1223)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	281.2604		260.6729		(20.5875)	
Cost Group Cost	5,633.7842		6,131.4051		497.6209	
Subtotal	1,584,560.61		1,598,291.20		13,730.59	
Transportation Allowance	22,846.38		19,845.13		(3,001.25)	
Special Receipts Allowance	101,271.00		133,992.17		32,721.17	
Total System Formula Needs	1,708,677.99		1,752,128.50		43,450.51	
Temporary Aid Adjustment Factor	0.00		(21,901.61)		(21,901.61)	
Modified System Formula Needs	1,708,677.99		1,730,226.90		21,548.90	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	136,044,318		152,848,719		16,804,401	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	1,224,398.86		1,375,638.47		151,239.61	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	30,856.54		7,761.65		(23,094.89)	
Other Actual Receipts	367,757.35		335,382.54		(32,374.81)	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	1,623,012.75		1,718,782.67		95,769.91	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	85,665.24		11,444.23		(74,221.01)	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	30,856.54		7,761.65		(23,094.89)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	116,521.78		19,205.88		(97,315.90)	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	0.00		(46,766.21)		(46,766.21)	
Total System State Aid	116,521.78		(27,560.33)		(144,082.11)	

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**26-0001-000 PONCA PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	513.3269		507.3243		(6.0025)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	49.00	1.5676	45.00	1.2246	(4.00)	(0.3430)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	514.8945		508.5489		(6.3456)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	2,478,711.32		2,601,586.20		122,874.88	
Transportation Allowance	84,135.24		102,957.66		18,822.42	
Special Receipts Allowance	177,958.56		149,916.10		(28,042.47)	
Total System Formula Needs	2,740,805.12		2,854,459.95		113,654.83	
Temporary Aid Adjustment Factor	0.00		(35,680.75)		(35,680.75)	
Modified System Formula Needs	2,740,805.12		2,818,779.20		77,974.08	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	108,726,757		120,642,742		11,915,985	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	978,540.81		1,085,784.68		107,243.86	
Net Option Funding	213,261.00		202,148.91		(11,112.09)	
Allocated Income Tax Funds	42,540.52		39,639.14		(2,901.38)	
Other Actual Receipts	356,754.78		352,598.88		(4,155.90)	
Minimum Levy Adjustment	74,804.01		17,251.91		(57,552.10)	
Total System Formula Resources	1,665,901.13		1,697,423.52		31,522.39	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	1,074,903.99		1,121,355.68		46,451.69	
Net Option Funding	213,261.00		202,148.91		(11,112.09)	
Allocated Income Tax Funds	42,540.52		39,639.14		(2,901.38)	
Lop Off	(52,189.29)		(19,565.78)		32,623.50	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	1,278,516.23		1,343,577.95		65,061.72	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	21,074.90		(1,002.63)		(22,077.53)	
Total System State Aid	1,299,591.13		1,342,575.32		42,984.19	

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**26-0024-000 NEWCASTLE PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		200.3585		211.4250		11.0665
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	49.00	5.7638	39.00	3.2781	(10.00)	(2.4858)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		206.1223		214.7031		8.5808
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		992,276.59		1,098,357.69		106,081.11
Transportation Allowance		42,518.02		51,985.98		9,467.96
Special Receipts Allowance		57,009.00		53,371.29		(3,637.71)
Total System Formula Needs		1,091,803.61		1,203,714.96		111,911.36
Temporary Aid Adjustment Factor		0.00		(15,046.44)		(15,046.44)
Modified System Formula Needs		1,091,803.61		1,188,668.53		96,864.92
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		58,504,866		61,519,311		3,014,445
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		526,543.79		553,673.80		27,130.01
Net Option Funding		6,258.22		5,338.96		(919.26)
Allocated Income Tax Funds		9,673.86		10,229.08		555.22
Other Actual Receipts		183,762.07		173,069.07		(10,693.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		726,237.95		742,310.91		16,072.96
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		365,565.66		446,357.62		80,791.96
Net Option Funding		6,258.22		5,338.96		(919.26)
Allocated Income Tax Funds		9,673.86		10,229.08		555.22
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		381,497.74		461,925.66		80,427.91
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(16,402.38)		25,282.94		41,685.33
Total System State Aid		365,095.36		487,208.60		122,113.24

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**26-0070-000 ALLEN CONSOLIDATED SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		240.3260		254.4046		14.0786
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	46.00	3.9305	53.00	5.0448	7.00	1.1143
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		244.2565		259.4494		15.1929
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,175,855.08		1,327,266.34		151,411.27
Transportation Allowance		49,336.00		41,369.00		(7,967.00)
Special Receipts Allowance		95,232.00		92,472.00		(2,760.00)
Total System Formula Needs		1,320,423.08		1,461,107.34		140,684.27
Temporary Aid Adjustment Factor		0.00		(18,263.84)		(18,263.84)
Modified System Formula Needs		1,320,423.08		1,442,843.50		122,420.42
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		68,078,544		75,132,865		7,054,321
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		612,706.90		676,195.79		63,488.89
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		19,271.22		0.00		(19,271.22)
Other Actual Receipts		211,539.00		218,199.00		6,660.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		843,517.12		894,394.79		50,877.67
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		476,905.96		548,448.72		71,542.75
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		19,271.22		0.00		(19,271.22)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		496,177.18		548,448.72		52,271.53
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(37,282.84)		16,378.06		53,660.90
Total System State Aid		458,894.34		564,826.78		105,932.44

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**27-0001-000 FREMONT PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		4,730.0684		4,811.7621		81.6937
Limited English Proficiency Students	106.00	26.5000	137.00	34.2500	31.00	7.7500
Free Lunch/Poverty Factor	856.00	64.6841	872.00	66.0777	16.00	1.3936
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		4,821.2525		4,912.0898		90.8373
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		23,209,596.88		25,128,802.32		1,919,205.44
Transportation Allowance		75,108.11		121,897.44		46,789.33
Special Receipts Allowance		1,653,129.08		1,691,474.90		38,345.82
Total System Formula Needs		24,937,834.07		26,942,174.66		2,004,340.59
Temporary Aid Adjustment Factor		0.00		(336,777.18)		(336,777.18)
Modified System Formula Needs		24,937,834.07		26,605,397.48		1,667,563.41
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		1,187,632,311		1,269,315,278		81,682,967
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		10,688,690.80		11,423,837.50		735,146.70
Net Option Funding		27,921.30		0.00		(27,921.30)
Allocated Income Tax Funds		1,080,065.09		733,073.24		(346,991.85)
Other Actual Receipts		3,974,492.70		4,207,085.95		232,593.25
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		15,771,169.89		16,363,996.69		592,826.80
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		9,166,664.18		10,241,400.79		1,074,736.61
Net Option Funding		27,921.30		0.00		(27,921.30)
Allocated Income Tax Funds		1,080,065.09		733,073.24		(346,991.85)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		10,274,650.57		10,974,474.02		699,823.45
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		364,504.28		749,826.84		385,322.57
Total System State Aid		10,639,154.84		11,724,300.86		1,085,146.02

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**27-0046-000 DODGE PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		210.3528		203.2778		(7.0750)
Limited English Proficiency Students	6.00	1.5000	13.00	3.2500	7.00	1.7500
Free Lunch/Poverty Factor	77.00	13.9146	60.00	9.0703	(17.00)	(4.8443)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		225.7673		215.5981		(10.1693)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,086,848.05		1,102,936.20		16,088.15
Transportation Allowance		34,990.43		54,458.94		19,468.51
Special Receipts Allowance		99,478.00		84,495.62		(14,982.38)
Total System Formula Needs		1,221,316.48		1,241,890.76		20,574.28
Temporary Aid Adjustment Factor		0.00		(15,523.63)		(15,523.63)
Modified System Formula Needs		1,221,316.48		1,226,367.13		5,050.65
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		103,108,105		104,903,853		1,795,748
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		927,972.95		944,134.68		16,161.73
Net Option Funding		14,923.46		0.00		(14,923.46)
Allocated Income Tax Funds		54,736.26		45,040.48		(9,695.77)
Other Actual Receipts		279,849.70		262,551.42		(17,298.28)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,277,482.36		1,251,726.58		(25,755.78)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		14,923.46		0.00		(14,923.46)
Allocated Income Tax Funds		54,736.26		45,040.48		(9,695.77)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		69,659.71		45,040.48		(24,619.23)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(6.58)		(50.64)		(44.06)
Total System State Aid		69,653.13		44,989.84		(24,663.29)

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**27-0062-000 SCRIBNER-SNYDER COMMUNITY SCHS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		352.0258		351.0216		(1.0043)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	69.00	6.1979	66.00	5.5486	(3.00)	(0.6492)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		358.2237		356.5702		(1.6535)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,724,495.36		1,824,108.06		99,612.70
Transportation Allowance		22,318.84		21,144.00		(1,174.84)
Special Receipts Allowance		193,868.00		211,779.00		17,911.00
Total System Formula Needs		1,940,682.20		2,057,031.06		116,348.86
Temporary Aid Adjustment Factor		0.00		(25,712.89)		(25,712.89)
Modified System Formula Needs		1,940,682.20		2,031,318.17		90,635.97
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		143,952,654		153,820,596		9,867,942
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,295,573.89		1,384,385.36		88,811.48
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		52,796.81		25,027.49		(27,769.31)
Other Actual Receipts		394,832.86		431,517.00		36,684.14
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,743,203.55		1,840,929.86		97,726.30
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		197,478.65		190,388.31		(7,090.34)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		52,796.81		25,027.49		(27,769.31)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		250,275.46		215,415.80		(34,859.65)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		32,828.15		32,828.15
Total System State Aid		250,275.46		248,243.96		(2,031.50)

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**27-0594-000 LOGAN VIEW PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		804.7253		799.4357		(5.2896)
Limited English Proficiency Students	6.00	1.5000	5.00	1.2500	(1.00)	(0.2500)
Free Lunch/Poverty Factor	108.00	6.0591	108.00	6.0899	0.00	0.0308
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		812.2844		806.7756		(5.5087)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,910,351.55		4,127,226.02		216,874.47
Transportation Allowance		86,852.08		112,017.36		25,165.28
Special Receipts Allowance		347,601.00		372,066.47		24,465.47
Total System Formula Needs		4,344,804.63		4,611,309.85		266,505.22
Temporary Aid Adjustment Factor		0.00		(57,641.37)		(57,641.37)
Modified System Formula Needs		4,344,804.63		4,553,668.47		208,863.84
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		249,315,512		274,232,606		24,917,094
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,243,839.61		2,468,093.45		224,253.85
Net Option Funding		248,403.33		221,481.78		(26,921.55)
Allocated Income Tax Funds		69,181.32		70,215.34		1,034.02
Other Actual Receipts		725,572.88		768,059.82		42,486.94
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,286,997.14		3,527,850.40		240,853.26
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,057,807.49		1,025,818.08		(31,989.41)
Net Option Funding		248,403.33		221,481.78		(26,921.55)
Allocated Income Tax Funds		69,181.32		70,215.34		1,034.02
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,375,392.14		1,317,515.20		(57,876.94)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(8,605.78)		23,976.21		32,581.99
Total System State Aid		1,366,786.36		1,341,491.41		(25,294.95)

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**27-0595-000 NORTH BEND CENTRAL PUBLIC SCHS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	689.0153		654.2783		(34.7370)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	79.00	3.5269	83.00	4.1426	4.00	0.6157
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	692.5421		658.4209		(34.1212)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	3,333,910.39		3,368,287.15		34,376.76	
Transportation Allowance	84,989.60		107,322.41		22,332.81	
Special Receipts Allowance	412,033.00		415,958.02		3,925.02	
Total System Formula Needs	3,830,932.99		3,891,567.58		60,634.59	
Temporary Aid Adjustment Factor	0.00		(48,644.59)		(48,644.59)	
Modified System Formula Needs	3,830,932.99		3,842,922.99		11,990.00	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	293,760,053		309,673,956		15,913,903	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	2,643,840.48		2,787,065.60		143,225.13	
Net Option Funding	8,183.83		21,920.25		13,736.42	
Allocated Income Tax Funds	72,180.61		70,627.44		(1,553.17)	
Other Actual Receipts	804,068.14		811,419.50		7,351.36	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	3,528,273.06		3,691,032.79		162,759.73	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	302,659.93		151,890.19		(150,769.74)	
Net Option Funding	8,183.83		21,920.25		13,736.42	
Allocated Income Tax Funds	72,180.61		70,627.44		(1,553.17)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	383,024.37		244,437.88		(138,586.49)	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	0.00		15,966.02		15,966.02	
Total System State Aid	383,024.37		260,403.90		(122,620.47)	

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**28-0001-000 OMAHA PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION	2002/03 STATE AID RECERTIFICATION	DIFFERENCE
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	47,615.4266	48,234.0365	618.6099
Limited English Proficiency Students	2,490.00 622.5000	3,158.00 789.5000	668.00 167.0000
Free Lunch/Poverty Factor	18,536.00 3,311.0684	18,240.00 3,194.5246	(296.00) (116.5438)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	51,548.9950	52,218.0611	669.0661
Cost Group Cost	4,814.0181	5,115.7049	301.6869
Subtotal	248,157,793.44	267,132,193.61	18,974,400.17
Transportation Allowance	6,567,597.42	7,347,330.60	779,733.18
Special Receipts Allowance	21,633,046.27	21,696,977.96	63,931.69
Total System Formula Needs	276,358,437.13	296,176,502.17	19,818,065.04
Temporary Aid Adjustment Factor	0.00	(3,702,206.28)	(3,702,206.28)
Modified System Formula Needs	276,358,437.13	292,474,295.89	16,115,858.76
<b>SYSTEM FORMULA RESOURCES</b>			
System Adjusted Valuation	12,906,525,196	13,824,078,998	917,553,802
Local Effort Rate	0.9000000000	0.9000000000	0.0000000000
Yield From Local Effort Rate	116,158,726.76	124,416,710.98	8,257,984.22
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	16,312,769.94	12,248,439.67	(4,064,330.27)
Other Actual Receipts	52,103,181.85	53,832,621.26	1,729,439.41
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	184,574,678.55	190,497,771.91	5,923,093.36
<b>SYSTEM STATE AID CALCULATED</b>			
Equalization Aid Due System	91,783,758.58	101,976,523.98	10,192,765.40
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	16,312,769.94	12,248,439.67	(4,064,330.27)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	108,096,528.52	114,224,963.65	6,128,435.13
<b>SYSTEM STATE AID PAID</b>			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(342,187.31)	467,725.77	809,913.08
Total System State Aid	107,754,341.20	114,692,689.42	6,938,348.21

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**28-0010-000 ELKHORN PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		3,218.5739		3,370.7208		152.1469
Limited English Proficiency Students	10.00	2.5000	9.00	2.2500	(1.00)	(0.2500)
Free Lunch/Poverty Factor	147.00	0.3342	147.00	0.0080	0.00	(0.3261)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		3,221.4080		3,372.9788		151.5708
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		15,507,916.39		17,255,164.21		1,747,247.82
Transportation Allowance		159,526.44		168,055.38		8,528.94
Special Receipts Allowance		1,196,892.00		1,354,188.00		157,296.00
Total System Formula Needs		16,864,334.83		18,777,407.59		1,913,072.76
Temporary Aid Adjustment Factor		0.00		(234,717.59)		(234,717.59)
Modified System Formula Needs		16,864,334.83		18,542,689.99		1,678,355.17
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		1,020,782,588		1,168,229,020		147,446,432
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		9,187,043.29		10,514,061.18		1,327,017.89
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		1,149,680.42		908,709.12		(240,971.29)
Other Actual Receipts		2,832,986.73		3,391,703.00		558,716.27
Minimum Levy Adjustment		255,195.65		0.00		(255,195.65)
Total System Formula Resources		13,424,906.08		14,814,473.30		1,389,567.22
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		3,439,428.74		3,728,216.69		288,787.95
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		1,149,680.42		908,709.12		(240,971.29)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		21,120.00		21,120.00		0.00
Total System State Aid Calculated		4,610,229.16		4,658,045.81		47,816.66
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		167,432.60		(67,230.53)		(234,663.13)
Total System State Aid		4,777,661.76		4,590,815.28		(186,846.48)

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**28-0011-000 WATERLOO PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		267.5239		285.9496		18.4257
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	44.00	3.1848	40.00	2.3812	(4.00)	(0.8036)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		270.7087		288.3308		17.6221
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,303,196.40		1,475,015.05		171,818.65
Transportation Allowance		0.00		0.00		0.00
Special Receipts Allowance		118,684.00		107,156.23		(11,527.77)
Total System Formula Needs		1,421,880.40		1,582,171.28		160,290.88
Temporary Aid Adjustment Factor		0.00		(19,777.14)		(19,777.14)
Modified System Formula Needs		1,421,880.40		1,562,394.14		140,513.74
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		88,972,040		94,950,705		5,978,665
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		800,748.36		854,556.35		53,807.99
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		125,220.29		92,002.78		(33,217.52)
Other Actual Receipts		285,186.80		288,826.74		3,639.94
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,211,155.45		1,235,385.86		24,230.41
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		210,724.95		327,008.28		116,283.33
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		125,220.29		92,002.78		(33,217.52)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		335,945.24		419,011.05		83,065.81
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		35,091.63		35,091.63
Total System State Aid		335,945.24		454,102.68		118,157.44

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**28-0017-000 MILLARD PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION	2002/03 STATE AID RECERTIFICATION	DIFFERENCE
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	21,673.9787	21,799.2202	125.2414
Limited English Proficiency Students	105.00 26.2500	117.00 29.2500	12.00 3.0000
Free Lunch/Poverty Factor	639.00 0.0000	692.00 0.0000	53.00 0.0000
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	21,700.2287	21,828.4702	128.2414
Cost Group Cost	4,814.0181	5,115.7049	301.6869
Subtotal	104,465,293.26	111,668,012.84	7,202,719.58
Transportation Allowance	714,376.04	775,662.90	61,286.86
Special Receipts Allowance	7,720,235.00	7,972,045.12	251,810.12
Total System Formula Needs	112,899,904.30	120,415,720.86	7,515,816.56
Temporary Aid Adjustment Factor	0.00	(1,505,196.51)	(1,505,196.51)
Modified System Formula Needs	112,899,904.30	118,910,524.35	6,010,620.05
<b>SYSTEM FORMULA RESOURCES</b>			
System Adjusted Valuation	5,646,839,052	6,035,210,620	388,371,568
Local Effort Rate	0.9000000000	0.9000000000	0.0000000000
Yield From Local Effort Rate	50,821,551.47	54,316,895.58	3,495,344.11
Net Option Funding	1,100,484.53	0.00	(1,100,484.53)
Allocated Income Tax Funds	5,956,741.47	5,383,774.00	(572,967.47)
Other Actual Receipts	18,476,935.31	21,002,768.83	2,525,833.52
Minimum Levy Adjustment	2,942,003.15	0.00	(2,942,003.15)
Total System Formula Resources	79,297,715.93	80,703,438.41	1,405,722.49
<b>SYSTEM STATE AID CALCULATED</b>			
Equalization Aid Due System	33,602,188.37	38,207,085.94	4,604,897.56
Net Option Funding	1,100,484.53	0.00	(1,100,484.53)
Allocated Income Tax Funds	5,956,741.47	5,383,774.00	(572,967.47)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	40,659,414.37	43,590,859.94	2,931,445.56
<b>SYSTEM STATE AID PAID</b>			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(310,203.53)	27,002.64	337,206.17
Total System State Aid	40,349,210.84	43,617,862.57	3,268,651.73

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**28-0033-000 VALLEY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		923.6985		861.0988		(62.5997)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	141.00	9.3065	139.00	9.8462	(2.00)	0.5398
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		933.0049		870.9451		(62.0599)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		4,491,502.59		4,455,497.93		(36,004.67)
Transportation Allowance		90,278.20		68,444.27		(21,833.93)
Special Receipts Allowance		532,523.00		639,154.94		106,631.94
Total System Formula Needs		5,114,303.79		5,163,097.14		48,793.34
Temporary Aid Adjustment Factor		0.00		(64,538.71)		(64,538.71)
Modified System Formula Needs		5,114,303.79		5,098,558.42		(15,745.37)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		262,820,989		289,005,418		26,184,429
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,365,388.90		2,601,048.76		235,659.86
Net Option Funding		223,851.84		14,912.07		(208,939.77)
Allocated Income Tax Funds		165,699.85		179,489.19		13,789.34
Other Actual Receipts		1,062,126.37		1,239,941.09		177,814.72
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,817,066.96		4,035,391.11		218,324.15
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,297,236.83		1,063,167.31		(234,069.52)
Net Option Funding		223,851.84		14,912.07		(208,939.77)
Allocated Income Tax Funds		165,699.85		179,489.19		13,789.34
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		11,881.50		11,881.50
Total System State Aid Calculated		1,686,788.52		1,269,450.07		(417,338.45)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(225,623.40)		(250,785.43)		(25,162.04)
Total System State Aid		1,461,165.12		1,018,664.64		(442,500.49)

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**28-0054-000 RALSTON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		3,531.5545		3,513.0595		(18.4951)
Limited English Proficiency Students	46.00	11.5000	68.00	17.0000	22.00	5.5000
Free Lunch/Poverty Factor	367.00	13.9737	416.00	18.9309	49.00	4.9572
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		3,557.0283		3,548.9904		(8.0379)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		17,123,598.41		18,155,587.62		1,031,989.21
Transportation Allowance		0.00		0.00		0.00
Special Receipts Allowance		1,705,672.00		2,167,289.00		461,617.00
Total System Formula Needs		18,829,270.41		20,322,876.62		1,493,606.21
Temporary Aid Adjustment Factor		0.00		(254,035.96)		(254,035.96)
Modified System Formula Needs		18,829,270.41		20,068,840.66		1,239,570.25
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		1,266,896,285		1,369,718,346		102,822,061
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		11,402,066.57		12,327,465.11		925,398.55
Net Option Funding		871,337.27		777,778.86		(93,558.41)
Allocated Income Tax Funds		768,075.26		703,054.40		(65,020.87)
Other Actual Receipts		3,865,141.00		4,516,991.00		651,850.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		16,906,620.10		18,325,289.37		1,418,669.27
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,922,650.31		1,743,551.29		(179,099.02)
Net Option Funding		871,337.27		777,778.86		(93,558.41)
Allocated Income Tax Funds		768,075.26		703,054.40		(65,020.87)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		3,562,062.84		3,224,384.54		(337,678.30)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(239,052.05)		(272,724.23)		(33,672.18)
Total System State Aid		3,323,010.79		2,951,660.31		(371,350.48)

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**28-0059-000 BENNINGTON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	656.9762		647.3372		(9.6389)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	29.00	0.0000	19.00	0.0000	(10.00)	0.0000
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	656.9762		647.3372		(9.6389)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	3,162,695.18		3,311,586.29		148,891.10	
Transportation Allowance	27,617.28		30,382.08		2,764.80	
Special Receipts Allowance	313,472.00		324,424.99		10,952.99	
Total System Formula Needs	3,503,784.46		3,666,393.36		162,608.89	
Temporary Aid Adjustment Factor	0.00		(45,829.92)		(45,829.92)	
Modified System Formula Needs	3,503,784.46		3,620,563.44		116,778.98	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	153,733,370		170,350,576		16,617,206	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	1,383,600.33		1,533,155.18		149,554.85	
Net Option Funding	110,241.01		0.00		(110,241.01)	
Allocated Income Tax Funds	155,232.00		132,403.05		(22,828.95)	
Other Actual Receipts	651,573.51		701,884.66		50,311.15	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	2,300,646.85		2,367,442.90		66,796.04	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	1,203,137.61		1,253,120.54		49,982.94	
Net Option Funding	110,241.01		0.00		(110,241.01)	
Allocated Income Tax Funds	155,232.00		132,403.05		(22,828.95)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	14,234.50		0.00		(14,234.50)	
Total System State Aid Calculated	1,482,845.12		1,385,523.60		(97,321.53)	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	36,521.29		79,535.73		43,014.44	
Total System State Aid	1,519,366.41		1,465,059.32		(54,307.09)	

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**28-0066-000 WESTSIDE COMMUNITY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		5,950.3351		6,172.6296		222.2944
Limited English Proficiency Students	76.00	19.0000	78.00	19.5000	2.00	0.5000
Free Lunch/Poverty Factor	489.00	11.6062	529.00	13.1614	40.00	1.5551
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		5,980.9413		6,205.2909		224.3496
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		28,792,359.57		31,744,437.40		2,952,077.82
Transportation Allowance		132,060.00		147,660.00		15,600.00
Special Receipts Allowance		2,180,868.00		2,970,413.00		789,545.00
Total System Formula Needs		31,105,287.57		34,862,510.40		3,757,222.82
Temporary Aid Adjustment Factor		0.00		(435,781.38)		(435,781.38)
Modified System Formula Needs		31,105,287.57		34,426,729.02		3,321,441.44
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		2,422,997,264		2,625,137,973		202,140,709
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		21,806,975.38		23,626,241.76		1,819,266.38
Net Option Funding		5,166,885.59		5,912,440.97		745,555.38
Allocated Income Tax Funds		2,563,264.46		2,301,835.85		(261,428.61)
Other Actual Receipts		6,269,206.00		7,083,047.00		813,841.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		35,806,331.43		38,923,565.58		3,117,234.15
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		5,166,885.59		5,912,440.97		745,555.38
Allocated Income Tax Funds		2,563,264.46		2,301,835.85		(261,428.61)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		7,730,150.05		8,214,276.83		484,126.77
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(463.40)		83,161.48		83,624.88
Total System State Aid		7,729,686.66		8,297,438.30		567,751.65

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**29-0117-000 DUNDY COUNTY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		397.4911		391.7314		(5.7597)
Limited English Proficiency Students	7.00	1.7500	6.00	1.5000	(1.00)	(0.2500)
Free Lunch/Poverty Factor	90.00	9.7545	73.00	6.1677	(17.00)	(3.5868)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		408.9956		399.3991		(9.5965)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		2,651,762.28		2,854,439.73		202,677.45
Transportation Allowance		269,802.92		269,068.61		(734.31)
Special Receipts Allowance		168,434.00		192,897.76		24,463.76
Total System Formula Needs		3,089,999.20		3,316,406.10		226,406.90
Temporary Aid Adjustment Factor		0.00		(41,455.08)		(41,455.08)
Modified System Formula Needs		3,089,999.20		3,274,951.03		184,951.82
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		189,466,347		206,974,914		17,508,567
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,705,197.12		1,862,774.23		157,577.10
Net Option Funding		23,059.02		0.00		(23,059.02)
Allocated Income Tax Funds		66,169.59		49,652.69		(16,516.89)
Other Actual Receipts		519,960.07		598,512.76		78,552.69
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,314,385.80		2,510,939.68		196,553.88
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		775,613.40		764,011.35		(11,602.05)
Net Option Funding		23,059.02		0.00		(23,059.02)
Allocated Income Tax Funds		66,169.59		49,652.69		(16,516.89)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		864,842.01		813,664.04		(51,177.97)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(51,066.34)		(58,770.97)		(7,704.62)
Total System State Aid		813,775.67		754,893.07		(58,882.59)

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**30-0020-000 EXETER PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		229.9694		234.0287		4.0593
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	51.00	4.9779	47.00	4.1331	(4.00)	(0.8448)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		234.9473		238.1618		3.2145
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,131,040.46		1,218,365.31		87,324.85
Transportation Allowance		29,016.00		32,043.60		3,027.60
Special Receipts Allowance		77,519.00		109,378.59		31,859.59
Total System Formula Needs		1,237,575.46		1,359,787.50		122,212.04
Temporary Aid Adjustment Factor		0.00		(16,997.34)		(16,997.34)
Modified System Formula Needs		1,237,575.46		1,342,790.16		105,214.69
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		123,684,970		121,280,754		(2,404,216)
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,113,164.73		1,091,526.79		(21,637.94)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		34,825.44		18,469.18		(16,356.26)
Other Actual Receipts		207,758.61		247,860.08		40,101.47
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,355,748.78		1,357,856.05		2,107.27
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		34,825.44		18,469.18		(16,356.26)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		14,746.13		14,746.13
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		4,840.51		0.00		(4,840.51)
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		39,665.96		33,215.32		(6,450.64)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(5.88)		3.65		9.52
Total System State Aid		39,660.08		33,218.96		(6,441.12)

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**30-0025-000 FILLMORE CENTRAL PUBLIC SCHS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		780.0284		772.9556		(7.0728)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	134.32	10.1810	125.78	8.9251	(8.54)	(1.2559)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		790.2094		781.8807		(8.3287)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,804,082.50		3,999,871.07		195,788.58
Transportation Allowance		115,583.73		110,308.76		(5,274.97)
Special Receipts Allowance		380,590.16		347,995.65		(32,594.52)
Total System Formula Needs		4,300,256.39		4,458,175.48		157,919.10
Temporary Aid Adjustment Factor		0.00		(55,727.19)		(55,727.19)
Modified System Formula Needs		4,300,256.39		4,402,448.29		102,191.90
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		322,577,695		325,834,621		3,256,926
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,903,199.26		2,932,511.59		29,312.33
Net Option Funding		90,022.14		0.00		(90,022.14)
Allocated Income Tax Funds		124,112.31		66,887.37		(57,224.94)
Other Actual Receipts		842,086.52		828,043.88		(14,042.64)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,959,420.22		3,827,442.84		(131,977.39)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		340,836.16		575,005.46		234,169.29
Net Option Funding		90,022.14		0.00		(90,022.14)
Allocated Income Tax Funds		124,112.31		66,887.37		(57,224.94)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		247,192.20		5,776.10		(241,416.10)
Total System State Aid Calculated		802,162.81		647,668.92		(154,493.89)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(6,570.92)		(49,155.87)		(42,584.95)
Total System State Aid		795,591.89		598,513.05		(197,078.84)

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**30-0054-000 SHICKLEY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		185.7568		175.0702		(10.6866)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	25.00	1.3327	23.00	1.1333	(2.00)	(0.1994)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		187.0895		176.2035		(10.8860)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,054,021.68		1,080,375.03		26,353.35
Transportation Allowance		48,356.75		55,195.46		6,838.71
Special Receipts Allowance		53,643.00		62,829.46		9,186.46
Total System Formula Needs		1,156,021.42		1,198,399.94		42,378.52
Temporary Aid Adjustment Factor		0.00		(14,980.00)		(14,980.00)
Modified System Formula Needs		1,156,021.42		1,183,419.95		27,398.52
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		133,904,513		139,628,272		5,723,759
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,205,140.62		1,256,654.45		51,513.83
Net Option Funding		2,453.09		0.00		(2,453.09)
Allocated Income Tax Funds		37,875.83		25,033.46		(12,842.37)
Other Actual Receipts		146,878.86		172,918.41		26,039.55
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,392,348.39		1,454,606.32		62,257.93
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		2,453.09		0.00		(2,453.09)
Allocated Income Tax Funds		37,875.83		25,033.46		(12,842.37)
Lop Off		0.00		0.00		0.00
Stabilization Factor		30,046.79		0.00		(30,046.79)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		70,375.71		25,033.46		(45,342.24)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(16.63)		(31,618.56)		(31,601.93)
Total System State Aid		70,359.08		(6,585.10)		(76,944.18)

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**30-0071-000 MILLIGAN PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		159.0690		154.1208		(4.9482)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	24.00	1.5501	20.00	1.0159	(4.00)	(0.5342)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		160.6191		155.1367		(5.4825)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		773,223.35		793,633.36		20,410.01
Transportation Allowance		48,165.32		63,055.17		14,889.85
Special Receipts Allowance		66,187.00		46,243.38		(19,943.62)
Total System Formula Needs		887,575.67		902,931.91		15,356.24
Temporary Aid Adjustment Factor		0.00		(11,286.65)		(11,286.65)
Modified System Formula Needs		887,575.67		891,645.26		4,069.59
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		56,274,888		59,988,335		3,713,447
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		506,473.99		539,895.02		33,421.02
Net Option Funding		66,433.45		58,232.79		(8,200.66)
Allocated Income Tax Funds		14,600.11		14,167.64		(432.47)
Other Actual Receipts		141,863.83		124,181.46		(17,682.37)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		729,371.38		736,476.91		7,105.53
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		158,204.29		155,168.35		(3,035.94)
Net Option Funding		66,433.45		58,232.79		(8,200.66)
Allocated Income Tax Funds		14,600.11		14,167.64		(432.47)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		239,237.85		227,568.78		(11,669.06)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		(5,861.33)		(5,861.33)
Total System State Aid		239,237.85		221,707.45		(17,530.39)

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**31-0037-000 HILDRETH PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		153.1883		161.2448		8.0565
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	34.00	3.5944	28.00	2.1852	(6.00)	(1.4092)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		156.7827		163.4300		6.6473
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		754,754.80		836,059.79		81,304.99
Transportation Allowance		41,942.29		64,226.14		22,283.85
Special Receipts Allowance		133,334.55		126,432.00		(6,902.55)
Total System Formula Needs		930,031.65		1,026,717.94		96,686.29
Temporary Aid Adjustment Factor		0.00		(12,833.97)		(12,833.97)
Modified System Formula Needs		930,031.65		1,013,883.97		83,852.32
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		75,536,397		75,811,903		275,506
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		679,827.57		682,307.13		2,479.55
Net Option Funding		157,418.39		193,110.83		35,692.44
Allocated Income Tax Funds		20,669.01		16,849.55		(3,819.46)
Other Actual Receipts		293,343.94		222,693.98		(70,649.95)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,151,258.91		1,114,961.49		(36,297.42)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		157,418.39		193,110.83		35,692.44
Allocated Income Tax Funds		20,669.01		16,849.55		(3,819.46)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		178,087.40		209,960.38		31,872.98
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(3.48)		2,886.51		2,889.99
Total System State Aid		178,083.93		212,846.89		34,762.97

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**31-0506-000 FRANKLIN PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		420.7882		423.8832		3.0951
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	91.00	9.2242	84.00	7.7670	(7.00)	(1.4571)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		430.0123		431.6503		1.6379
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		2,422,596.55		2,646,622.60		224,026.05
Transportation Allowance		123,323.37		92,750.82		(30,572.55)
Special Receipts Allowance		216,601.45		211,297.47		(5,303.98)
Total System Formula Needs		2,762,521.36		2,950,670.89		188,149.53
Temporary Aid Adjustment Factor		0.00		(36,883.39)		(36,883.39)
Modified System Formula Needs		2,762,521.36		2,913,787.50		151,266.14
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		144,246,345		156,253,622		12,007,277
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,298,217.11		1,406,282.60		108,065.49
Net Option Funding		19,624.70		0.00		(19,624.70)
Allocated Income Tax Funds		41,029.60		36,515.94		(4,513.66)
Other Actual Receipts		455,892.74		439,289.44		(16,603.31)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,814,764.14		1,882,087.97		67,323.83
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		947,757.22		1,031,699.53		83,942.31
Net Option Funding		19,624.70		0.00		(19,624.70)
Allocated Income Tax Funds		41,029.60		36,515.94		(4,513.66)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,008,411.52		1,068,215.47		59,803.95
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		47,179.89		(95,993.89)		(143,173.78)
Total System State Aid		1,055,591.41		972,221.58		(83,369.83)

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**32-0046-000 MAYWOOD PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION	2002/03 STATE AID RECERTIFICATION	DIFFERENCE
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	233.7249	230.3585	(3.3665)
Limited English Proficiency Students	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	80.00 13.5983	56.00 6.5718	(24.00) (7.0265)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	247.3232	236.9303	(10.3930)
Cost Group Cost	5,633.7842	6,131.4051	497.6209
Subtotal	1,393,365.68	1,452,715.41	59,349.73
Transportation Allowance	180,708.85	166,530.10	(14,178.75)
Special Receipts Allowance	96,263.56	102,663.69	6,400.13
Total System Formula Needs	1,670,338.09	1,721,909.20	51,571.11
Temporary Aid Adjustment Factor	0.00	(21,523.87)	(21,523.87)
Modified System Formula Needs	1,670,338.09	1,700,385.34	30,047.25
<b>SYSTEM FORMULA RESOURCES</b>			
System Adjusted Valuation	94,448,062	103,745,994	9,297,932
Local Effort Rate	0.9000000000	0.9000000000	0.0000000000
Yield From Local Effort Rate	850,032.56	933,713.95	83,681.39
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	16,599.58	0.00	(16,599.58)
Other Actual Receipts	234,571.33	240,903.09	6,331.76
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,101,203.47	1,174,617.04	73,413.57
<b>SYSTEM STATE AID CALCULATED</b>			
Equalization Aid Due System	569,134.62	525,768.30	(43,366.32)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	16,599.58	0.00	(16,599.58)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	585,734.20	525,768.30	(59,965.90)
<b>SYSTEM STATE AID PAID</b>			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	29,602.16	27,160.28	(2,441.88)
Total System State Aid	615,336.36	552,928.58	(62,407.77)

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**32-0095-000 EUSTIS-FARNAM PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		360.3785		341.0795		(19.2990)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	68.00	5.8678	60.00	4.6942	(8.00)	(1.1736)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		366.2463		345.7737		(20.4727)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		2,063,352.82		2,120,078.39		56,725.57
Transportation Allowance		141,880.19		150,969.71		9,089.52
Special Receipts Allowance		133,466.93		166,594.30		33,127.37
Total System Formula Needs		2,338,699.94		2,437,642.40		98,942.46
Temporary Aid Adjustment Factor		0.00		(30,470.53)		(30,470.53)
Modified System Formula Needs		2,338,699.94		2,407,171.87		68,471.93
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		139,843,228		153,706,418		13,863,190
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,258,589.05		1,383,357.76		124,768.71
Net Option Funding		62,799.03		0.00		(62,799.03)
Allocated Income Tax Funds		34,163.48		25,247.91		(8,915.57)
Other Actual Receipts		305,491.20		332,318.37		26,827.17
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,661,042.77		1,740,924.04		79,881.27
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		677,657.17		666,247.83		(11,409.34)
Net Option Funding		62,799.03		0.00		(62,799.03)
Allocated Income Tax Funds		34,163.48		25,247.91		(8,915.57)
Lop Off		0.00		0.00		0.00
Stabilization Factor		44,651.53		0.00		(44,651.53)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		819,271.22		691,495.73		(127,775.48)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid		819,271.22		691,495.73		(127,775.48)

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**32-0125-000 MEDICINE VALLEY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		324.7224		321.5891		(3.1333)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	93.00	13.0574	69.00	6.8903	(24.00)	(6.1671)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		337.7798		328.4794		(9.3004)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,902,978.37		2,014,040.33		111,061.96
Transportation Allowance		103,346.00		111,540.00		8,194.00
Special Receipts Allowance		102,559.00		121,372.00		18,813.00
Total System Formula Needs		2,108,883.37		2,246,952.33		138,068.96
Temporary Aid Adjustment Factor		0.00		(28,086.90)		(28,086.90)
Modified System Formula Needs		2,108,883.37		2,218,865.42		109,982.05
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		78,167,266		91,208,794		13,041,528
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		703,505.39		820,879.15		117,373.75
Net Option Funding		155,035.11		105,202.24		(49,832.87)
Allocated Income Tax Funds		22,096.96		24,194.66		2,097.70
Other Actual Receipts		255,172.00		244,391.00		(10,781.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,135,809.47		1,194,667.05		58,857.58
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		973,073.90		1,024,198.37		51,124.47
Net Option Funding		155,035.11		105,202.24		(49,832.87)
Allocated Income Tax Funds		22,096.96		24,194.66		2,097.70
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,150,205.98		1,153,595.28		3,389.30
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(7,983.47)		(8,899.89)		(916.43)
Total System State Aid		1,142,222.51		1,144,695.39		2,472.88

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**33-0018-000 ARAPAHOE PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		393.2358		384.0488		(9.1870)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	101.00	12.4579	69.00	5.4369	(32.00)	(7.0210)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		405.6938		389.4858		(16.2080)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		2,285,591.23		2,388,095.13		102,503.89
Transportation Allowance		117,953.33		153,954.51		36,001.18
Special Receipts Allowance		167,566.00		161,782.35		(5,783.65)
Total System Formula Needs		2,571,110.56		2,703,831.99		132,721.42
Temporary Aid Adjustment Factor		0.00		(33,797.90)		(33,797.90)
Modified System Formula Needs		2,571,110.56		2,670,034.09		98,923.52
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		137,545,222		142,760,213		5,214,991
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,237,907.00		1,284,841.92		46,934.92
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		43,703.33		5,511.59		(38,191.74)
Other Actual Receipts		371,358.76		386,333.72		14,974.96
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,652,969.09		1,676,687.23		23,718.13
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		918,141.47		993,346.86		75,205.39
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		43,703.33		5,511.59		(38,191.74)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		961,844.81		998,858.45		37,013.64
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		6,044.75		11,407.39		5,362.65
Total System State Aid		967,889.55		1,010,265.84		42,376.29

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**33-0021-000 CAMBRIDGE PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		395.2507		370.5386		(24.7122)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	89.00	9.6100	80.00	8.0588	(9.00)	(1.5512)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		404.8607		378.5974		(26.2634)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		2,280,898.03		2,321,333.95		40,435.92
Transportation Allowance		131,337.84		161,747.47		30,409.63
Special Receipts Allowance		132,115.00		135,427.30		3,312.30
Total System Formula Needs		2,544,350.87		2,618,508.72		74,157.85
Temporary Aid Adjustment Factor		0.00		(32,731.36)		(32,731.36)
Modified System Formula Needs		2,544,350.87		2,585,777.36		41,426.50
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		99,272,466		105,145,874		5,873,408
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		893,452.19		946,312.87		52,860.67
Net Option Funding		198,700.07		240,119.37		41,419.30
Allocated Income Tax Funds		52,497.37		49,478.02		(3,019.35)
Other Actual Receipts		339,243.34		389,841.22		50,597.88
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,483,892.97		1,625,751.47		141,858.50
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,060,457.90		960,025.89		(100,432.00)
Net Option Funding		198,700.07		240,119.37		41,419.30
Allocated Income Tax Funds		52,497.37		49,478.02		(3,019.35)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,311,655.33		1,249,623.28		(62,032.06)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		70,747.39		(47,188.80)		(117,936.19)
Total System State Aid		1,382,402.73		1,202,434.48		(179,968.24)

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**33-0540-000 SOUTHERN VALLEY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		624.1954		599.1196		(25.0757)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	171.00	22.8521	164.00	21.8054	(7.00)	(1.0467)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		647.0475		620.9251		(26.1224)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		3,645,326.07		3,807,143.18		161,817.12
Transportation Allowance		160,324.56		172,170.86		11,846.30
Special Receipts Allowance		208,242.00		207,967.67		(274.33)
Total System Formula Needs		4,013,892.63		4,187,281.71		173,389.09
Temporary Aid Adjustment Factor		0.00		(52,341.02)		(52,341.02)
Modified System Formula Needs		4,013,892.63		4,134,940.69		121,048.07
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		240,501,022		250,210,667		9,709,645
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate		2,164,509.20		2,251,896.00		87,386.81
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		62,525.11		9,188.83		(53,336.28)
Other Actual Receipts		585,883.36		578,551.59		(7,331.77)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,812,917.66		2,839,636.42		26,718.76
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,200,974.96		1,295,304.27		94,329.31
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		62,525.11		9,188.83		(53,336.28)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,263,500.07		1,304,493.10		40,993.03
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		30,700.85		(19,438.50)		(50,139.35)
Total System State Aid		1,294,200.92		1,285,054.60		(9,146.32)

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**34-0001-000 SOUTHERN SCHOOL DIST 1**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		587.9503		559.2844		(28.6659)
Limited English Proficiency Students	2.00	0.5000	0.00	0.0000	(2.00)	(0.5000)
Free Lunch/Poverty Factor	149.00	18.2263	168.00	25.2028	19.00	6.9765
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		606.6766		584.4872		(22.1895)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,920,552.32		2,990,064.00		69,511.68
Transportation Allowance		91,637.24		92,366.16		728.92
Special Receipts Allowance		316,120.00		336,995.13		20,875.13
Total System Formula Needs		3,328,309.56		3,419,425.29		91,115.73
Temporary Aid Adjustment Factor		0.00		(42,742.82)		(42,742.82)
Modified System Formula Needs		3,328,309.56		3,376,682.48		48,372.92
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		120,231,576		128,294,116		8,062,540
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,082,084.18		1,154,647.04		72,562.86
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		56,013.16		15,484.75		(40,528.41)
Other Actual Receipts		607,746.76		615,615.44		7,868.68
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,745,844.10		1,785,747.23		39,903.13
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,582,465.46		1,590,935.25		8,469.79
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		56,013.16		15,484.75		(40,528.41)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,638,478.61		1,606,419.99		(32,058.62)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		27,191.54		(19,423.91)		(46,615.45)
Total System State Aid		1,665,670.16		1,586,996.08		(78,674.07)

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**34-0015-000 BEATRICE PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		2,719.7635		2,636.5235		(83.2400)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	436.00	30.7853	414.00	28.4209	(22.00)	(2.3644)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		2,750.5488		2,664.9444		(85.6043)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		13,241,191.41		13,633,069.48		391,878.07
Transportation Allowance		152,994.92		174,645.90		21,650.98
Special Receipts Allowance		1,121,450.91		1,255,835.34		134,384.43
Total System Formula Needs		14,515,637.24		15,063,550.72		547,913.48
Temporary Aid Adjustment Factor		0.00		(188,294.38)		(188,294.38)
Modified System Formula Needs		14,515,637.24		14,875,256.34		359,619.10
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		592,389,987		642,219,539		49,829,552
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		5,331,509.88		5,779,975.85		448,465.97
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		458,714.16		248,606.49		(210,107.67)
Other Actual Receipts		2,232,966.50		2,601,822.08		368,855.58
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		8,023,190.54		8,630,404.42		607,213.88
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		6,492,446.70		6,244,851.92		(247,594.78)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		458,714.16		248,606.49		(210,107.67)
Lop Off		(313,418.63)		0.00		313,418.63
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		6,637,742.22		6,493,458.41		(144,283.82)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		211,692.39		32,639.82		(179,052.57)
Total System State Aid		6,849,434.62		6,526,098.23		(323,336.39)

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**34-0034-000 FREEMAN PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		355.9849		376.1064		20.1215
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	43.00	1.9870	28.00	0.5839	(15.00)	(1.4031)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		357.9719		376.6903		18.7184
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,723,283.39		1,927,036.53		203,753.13
Transportation Allowance		140,232.84		144,855.84		4,623.00
Special Receipts Allowance		195,498.00		182,735.34		(12,762.66)
Total System Formula Needs		2,059,014.23		2,254,627.71		195,613.47
Temporary Aid Adjustment Factor		0.00		(28,182.85)		(28,182.85)
Modified System Formula Needs		2,059,014.23		2,226,444.86		167,430.63
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		141,419,976		149,370,833		7,950,857
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,272,779.78		1,344,337.50		71,557.71
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		44,928.90		20,280.57		(24,648.33)
Other Actual Receipts		381,868.08		363,705.06		(18,163.02)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,699,576.77		1,728,323.13		28,746.36
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		359,437.47		498,121.74		138,684.27
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		44,928.90		20,280.57		(24,648.33)
Lop Off		0.00		0.00		0.00
Stabilization Factor		222,047.99		0.00		(222,047.99)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		626,414.36		518,402.30		(108,012.05)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid		626,414.36		518,402.30		(108,012.05)

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FOR INFORMATION PURPOSES ONLY

**34-0100-000 DILLER-ODELL PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		399.1947		379.8246		(19.3701)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	51.00	2.5321	35.00	1.0755	(16.00)	(1.4566)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		401.7268		380.9001		(20.8267)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,933,919.91		1,948,572.45		14,652.55
Transportation Allowance		86,936.40		81,300.40		(5,636.00)
Special Receipts Allowance		86,697.00		98,009.00		11,312.00
Total System Formula Needs		2,107,553.31		2,127,881.85		20,328.55
Temporary Aid Adjustment Factor		0.00		(26,598.52)		(26,598.52)
Modified System Formula Needs		2,107,553.31		2,101,283.33		(6,269.98)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		121,583,644		131,316,417		9,732,773
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,094,252.80		1,181,847.75		87,594.96
Net Option Funding		0.00		35,603.08		35,603.08
Allocated Income Tax Funds		42,831.67		34,683.98		(8,147.69)
Other Actual Receipts		255,431.56		285,459.00		30,027.44
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,392,516.03		1,537,593.81		145,077.78
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		715,037.28		563,689.52		(151,347.76)
Net Option Funding		0.00		35,603.08		35,603.08
Allocated Income Tax Funds		42,831.67		34,683.98		(8,147.69)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		106,832.44		106,832.44
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		226,392.80		226,392.80		0.00
Total System State Aid Calculated		984,261.75		967,201.81		(17,059.94)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		16,498.54		(42,139.41)		(58,637.95)
Total System State Aid		1,000,760.29		925,062.40		(75,697.89)

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NEBRASKA DEPARTMENT OF EDUCATION  
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FOR INFORMATION PURPOSES ONLY

**35-0001-000 GARDEN COUNTY HIGH SCHOOL**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		457.1985		478.4283		21.2298
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	117.00	14.1450	127.00	16.6732	10.00	2.5281
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		471.3435		495.1014		23.7579
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		3,056,001.50		3,538,408.40		482,406.90
Transportation Allowance		107,320.22		95,447.77		(11,872.46)
Special Receipts Allowance		242,989.64		249,982.35		6,992.71
Total System Formula Needs		3,406,311.36		3,883,838.52		477,527.16
Temporary Aid Adjustment Factor		0.00		(48,547.98)		(48,547.98)
Modified System Formula Needs		3,406,311.36		3,835,290.54		428,979.18
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		237,074,905		250,493,948		13,419,043
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,133,674.15		2,254,445.53		120,771.39
Net Option Funding		91,745.46		61,742.25		(30,003.21)
Allocated Income Tax Funds		48,650.67		53,959.55		5,308.89
Other Actual Receipts		754,808.51		666,217.85		(88,590.66)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,028,878.78		3,036,365.19		7,486.41
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		377,432.58		798,925.35		421,492.77
Net Option Funding		91,745.46		61,742.25		(30,003.21)
Allocated Income Tax Funds		48,650.67		53,959.55		5,308.89
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		517,828.71		914,627.15		396,798.45
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		114,847.46		114,847.46
Total System State Aid		517,828.71		1,029,474.61		511,645.91

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NEBRASKA DEPARTMENT OF EDUCATION  
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**36-0100-000 BURWELL JR-SR HIGH SCHOOL**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		430.0147		435.0266		5.0119
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	107.00	12.9450	72.76	5.2951	(34.24)	(7.6499)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		442.9597		440.3217		(2.6380)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		2,495,539.38		2,699,790.86		204,251.49
Transportation Allowance		35,765.49		38,937.62		3,172.13
Special Receipts Allowance		238,278.79		190,354.25		(47,924.55)
Total System Formula Needs		2,769,583.66		2,929,082.73		159,499.08
Temporary Aid Adjustment Factor		0.00		(36,613.53)		(36,613.53)
Modified System Formula Needs		2,769,583.66		2,892,469.20		122,885.54
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		118,143,945		128,414,950		10,271,005
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,063,295.51		1,155,734.55		92,439.04
Net Option Funding		173,739.18		152,586.67		(21,152.51)
Allocated Income Tax Funds		37,237.91		39,063.46		1,825.55
Other Actual Receipts		534,364.58		493,772.13		(40,592.45)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,808,637.18		1,841,156.81		32,519.64
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		960,946.48		1,051,312.39		90,365.91
Net Option Funding		173,739.18		152,586.67		(21,152.51)
Allocated Income Tax Funds		37,237.91		39,063.46		1,825.55
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,171,923.57		1,242,962.52		71,038.95
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		8,375.39		14,920.63		6,545.24
Total System State Aid		1,180,298.96		1,257,883.15		77,584.19

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NEBRASKA DEPARTMENT OF EDUCATION  
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**37-0030-000 ELWOOD PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		375.0425		346.4227		(28.6198)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	51.00	2.8601	48.00	2.7886	(3.00)	(0.0715)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		377.9026		349.2113		(28.6913)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,819,230.01		1,786,462.22		(32,767.79)
Transportation Allowance		52,968.96		57,864.44		4,895.48
Special Receipts Allowance		188,436.07		180,596.56		(7,839.51)
Total System Formula Needs		2,060,635.04		2,024,923.22		(35,711.82)
Temporary Aid Adjustment Factor		0.00		(25,311.54)		(25,311.54)
Modified System Formula Needs		2,060,635.04		1,999,611.68		(61,023.36)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		146,453,897		162,059,092		15,605,195
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,318,085.07		1,458,531.83		140,446.76
Net Option Funding		188,709.51		74,001.94		(114,707.57)
Allocated Income Tax Funds		48,901.21		51,475.93		2,574.73
Other Actual Receipts		434,615.59		484,282.18		49,666.59
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,990,311.38		2,068,291.89		77,980.51
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		70,323.66		0.00		(70,323.66)
Net Option Funding		188,709.51		74,001.94		(114,707.57)
Allocated Income Tax Funds		48,901.21		51,475.93		2,574.73
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		307,934.37		125,477.88		(182,456.50)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(9.10)		(35,006.56)		(34,997.46)
Total System State Aid		307,925.27		90,471.31		(217,453.96)

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**38-0011-000 HYANNIS HIGH SCHOOL**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		246.9994		243.3912		(3.6081)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	39.00	2.6532	33.00	1.8775	(6.00)	(0.7757)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		249.6526		245.2687		(4.3839)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		1,618,646.73		1,752,895.31		134,248.59
Transportation Allowance		69,590.63		60,414.31		(9,176.32)
Special Receipts Allowance		110,316.30		121,050.42		10,734.12
Total System Formula Needs		1,798,553.66		1,934,360.04		135,806.38
Temporary Aid Adjustment Factor		0.00		(24,179.50)		(24,179.50)
Modified System Formula Needs		1,798,553.66		1,910,180.54		111,626.88
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		198,654,109		215,632,516		16,978,407
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,787,886.98		1,940,692.64		152,805.66
Net Option Funding		102,048.43		41,737.31		(60,311.12)
Allocated Income Tax Funds		29,806.55		25,212.51		(4,594.04)
Other Actual Receipts		447,160.14		363,607.85		(83,552.28)
Minimum Levy Adjustment		506,170.67		280,322.27		(225,848.40)
Total System Formula Resources		2,873,072.77		2,651,572.59		(221,500.18)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		102,048.43		41,737.31		(60,311.12)
Allocated Income Tax Funds		29,806.55		25,212.51		(4,594.04)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(29,806.55)		(25,212.51)		4,594.04
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		102,048.43		41,737.31		(60,311.12)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		(46.08)		(8.14)		37.94
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid		102,002.35		41,729.17		(60,273.18)

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**39-0007-000 GREELEY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		162.8640		141.9365		(20.9275)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	53.00	8.9827	42.00	6.6139	(11.00)	(2.3688)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		171.8468		148.5504		(23.2963)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		968,147.57		910,822.91		(57,324.66)
Transportation Allowance		23,436.00		26,013.00		2,577.00
Special Receipts Allowance		60,404.00		66,651.00		6,247.00
Total System Formula Needs		1,051,987.57		1,003,486.91		(48,500.66)
Temporary Aid Adjustment Factor		0.00		(12,543.59)		(12,543.59)
Modified System Formula Needs		1,051,987.57		990,943.32		(61,044.25)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		58,775,663		62,213,810		3,438,147
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		528,980.97		559,924.29		30,943.32
Net Option Funding		30,908.90		9,409.92		(21,498.98)
Allocated Income Tax Funds		13,406.97		12,986.77		(420.20)
Other Actual Receipts		138,169.00		145,155.00		6,986.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		711,465.84		727,475.98		16,010.15
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		340,521.73		263,467.34		(77,054.40)
Net Option Funding		30,908.90		9,409.92		(21,498.98)
Allocated Income Tax Funds		13,406.97		12,986.77		(420.20)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		16,383.89		16,383.89
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		384,837.60		302,247.92		(82,589.68)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		17,107.94		(9,736.56)		(26,844.50)
Total System State Aid		401,945.54		292,511.36		(109,434.18)

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**39-0043-000 WOLBACH PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		119.0063		119.8917		0.8853
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	46.00	8.5585	42.00	7.4501	(4.00)	(1.1084)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		127.5649		127.3418		(0.2231)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		718,672.97		780,784.15		62,111.18
Transportation Allowance		34,723.72		37,567.74		2,844.02
Special Receipts Allowance		51,971.00		62,648.00		10,677.00
Total System Formula Needs		805,367.69		880,999.89		75,632.20
Temporary Aid Adjustment Factor		0.00		(11,012.50)		(11,012.50)
Modified System Formula Needs		805,367.69		869,987.39		64,619.70
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		51,772,984		53,175,860		1,402,876
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate		465,956.86		478,582.74		12,625.88
Net Option Funding		11,284.20		30,803.70		19,519.50
Allocated Income Tax Funds		8,581.22		8,111.02		(470.20)
Other Actual Receipts		124,449.00		131,722.00		7,273.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		610,271.28		649,219.47		38,948.19
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		195,096.41		220,767.93		25,671.51
Net Option Funding		11,284.20		30,803.70		19,519.50
Allocated Income Tax Funds		8,581.22		8,111.02		(470.20)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		214,961.84		259,682.65		44,720.82
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(934.25)		(193.26)		740.99
Total System State Aid		214,027.59		259,489.39		45,461.80

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**39-0055-000 SPALDING PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		153.2611		151.8324		(1.4288)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	62.00	11.5896	80.00	17.2049	18.00	5.6152
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		164.8508		169.0372		4.1865
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		928,733.76		1,036,435.86		107,702.10
Transportation Allowance		0.00		0.00		0.00
Special Receipts Allowance		59,007.00		51,638.00		(7,369.00)
Total System Formula Needs		987,740.76		1,088,073.86		100,333.10
Temporary Aid Adjustment Factor		0.00		(13,600.92)		(13,600.92)
Modified System Formula Needs		987,740.76		1,074,472.93		86,732.18
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		58,229,074		61,446,883		3,217,809
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		524,061.67		553,021.95		28,960.28
Net Option Funding		26,983.96		63,236.35		36,252.39
Allocated Income Tax Funds		20,186.76		17,827.34		(2,359.42)
Other Actual Receipts		172,015.00		140,358.00		(31,657.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		743,247.38		774,443.64		31,196.26
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		244,493.38		300,029.29		55,535.92
Net Option Funding		26,983.96		63,236.35		36,252.39
Allocated Income Tax Funds		20,186.76		17,827.34		(2,359.42)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		291,664.09		381,092.99		89,428.89
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		(8,577.18)		(8,577.18)
Total System State Aid		291,664.09		372,515.81		80,851.72

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**39-0501-000 NORTH LOUP SCOTIA PUBLIC SCHS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		261.6641		245.5966		(16.0675)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	106.12	19.8943	89.17	15.4590	(16.95)	(4.4353)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		281.5585		261.0556		(20.5028)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,586,239.64		1,600,637.89		14,398.25
Transportation Allowance		76,498.05		73,339.21		(3,158.84)
Special Receipts Allowance		68,299.99		69,272.22		972.23
Total System Formula Needs		1,731,037.68		1,743,249.32		12,211.64
Temporary Aid Adjustment Factor		0.00		(21,790.62)		(21,790.62)
Modified System Formula Needs		1,731,037.68		1,721,458.70		(9,578.98)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		85,236,809		89,126,824		3,890,015
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		767,131.28		802,141.42		35,010.14
Net Option Funding		55,930.39		4,344.51		(51,585.88)
Allocated Income Tax Funds		20,376.52		18,273.17		(2,103.34)
Other Actual Receipts		203,227.60		204,476.79		1,249.19
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,046,665.79		1,029,235.89		(17,429.90)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		684,371.89		692,222.81		7,850.92
Net Option Funding		55,930.39		4,344.51		(51,585.88)
Allocated Income Tax Funds		20,376.52		18,273.17		(2,103.34)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		760,678.80		714,840.50		(45,838.30)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(22,512.18)		31,898.91		54,411.09
Total System State Aid		738,166.62		746,739.40		8,572.78

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**40-0002-000 GRAND ISLAND PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		8,211.2765		8,504.9916		293.7151
Limited English Proficiency Students	900.00	225.0000	1,031.00	257.7500	131.00	32.7500
Free Lunch/Poverty Factor	2,306.00	299.5244	2,408.00	321.1479	102.00	21.6235
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		8,735.8009		9,083.8895		348.0886
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		42,054,303.37		46,470,498.34		4,416,194.97
Transportation Allowance		0.00		9,412.00		9,412.00
Special Receipts Allowance		3,277,807.00		3,360,699.00		82,892.00
Total System Formula Needs		45,332,110.37		49,840,609.34		4,508,498.97
Temporary Aid Adjustment Factor		0.00		(623,007.62)		(623,007.62)
Modified System Formula Needs		45,332,110.37		49,217,601.72		3,885,491.35
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		1,717,998,499		1,811,349,836		93,351,337
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		15,461,986.49		16,302,148.52		840,162.03
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		1,618,193.09		910,082.07		(708,111.03)
Other Actual Receipts		6,589,817.00		7,047,242.00		457,425.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		23,669,996.58		24,259,472.59		589,476.01
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		21,662,113.79		24,958,129.13		3,296,015.34
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		1,618,193.09		910,082.07		(708,111.03)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		23,280,306.88		25,868,211.20		2,587,904.32
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		107,418.92		13,969.13		(93,449.80)
Total System State Aid		23,387,725.80		25,882,180.33		2,494,454.52

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**40-0082-000 NORTHWEST HIGH SCHOOL**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,755.2173		1,729.4440		(25.7733)
Limited English Proficiency Students	18.00	4.5000	17.00	4.2500	(1.00)	(0.2500)
Free Lunch/Poverty Factor	207.00	9.6400	188.00	7.9587	(19.00)	(1.6813)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,769.3572		1,741.6527		(27.7046)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		8,517,717.74		8,909,781.12		392,063.38
Transportation Allowance		43,374.73		42,421.50		(953.23)
Special Receipts Allowance		671,234.21		725,420.92		54,186.71
Total System Formula Needs		9,232,326.68		9,677,623.54		445,296.86
Temporary Aid Adjustment Factor		0.00		(120,970.29)		(120,970.29)
Modified System Formula Needs		9,232,326.68		9,556,653.24		324,326.56
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		356,925,324		383,640,038		26,714,714
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,212,327.92		3,452,760.34		240,432.43
Net Option Funding		867,486.06		733,125.66		(134,360.40)
Allocated Income Tax Funds		179,054.12		178,376.88		(677.23)
Other Actual Receipts		3,837,317.74		4,261,622.29		424,304.55
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		8,096,185.83		8,625,885.17		529,699.34
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,136,140.85		930,768.07		(205,372.78)
Net Option Funding		867,486.06		733,125.66		(134,360.40)
Allocated Income Tax Funds		179,054.12		178,376.88		(677.23)
Lop Off		(592,369.73)		0.00		592,369.73
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,590,311.29		1,842,270.61		251,959.32
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		118,265.27		(3,339.80)		(121,605.07)
Total System State Aid		1,708,576.56		1,838,930.81		130,354.25

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**40-0083-000 WOOD RIVER RURAL HIGH SCHOOL**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		670.4220		655.5331		(14.8889)
Limited English Proficiency Students	41.00	10.2500	61.00	15.2500	20.00	5.0000
Free Lunch/Poverty Factor	129.00	10.8170	120.00	9.4640	(9.00)	(1.3531)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		691.4890		680.2471		(11.2420)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,328,840.76		3,479,943.31		151,102.55
Transportation Allowance		93,859.61		93,805.58		(54.03)
Special Receipts Allowance		254,946.00		222,043.27		(32,902.73)
Total System Formula Needs		3,677,646.37		3,795,792.16		118,145.79
Temporary Aid Adjustment Factor		0.00		(47,447.40)		(47,447.40)
Modified System Formula Needs		3,677,646.37		3,748,344.75		70,698.39
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		262,110,309		298,537,423		36,427,114
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,358,992.78		2,686,836.81		327,844.03
Net Option Funding		14,442.05		0.00		(14,442.05)
Allocated Income Tax Funds		89,070.09		33,621.62		(55,448.47)
Other Actual Receipts		652,245.59		623,583.47		(28,662.12)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,114,750.51		3,344,041.90		229,291.38
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		562,895.85		404,302.86		(158,593.00)
Net Option Funding		14,442.05		0.00		(14,442.05)
Allocated Income Tax Funds		89,070.09		33,621.62		(55,448.47)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		666,408.00		437,924.48		(228,483.52)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(288.91)		23,906.84		24,195.75
Total System State Aid		666,119.09		461,831.32		(204,287.77)

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**40-0126-000 DONIPHAN-TRUMBULL PUBLIC SCHS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		597.3009		604.9123		7.6115
Limited English Proficiency Students	2.00	0.5000	0.00	0.0000	(2.00)	(0.5000)
Free Lunch/Poverty Factor	105.00	8.0436	57.00	1.7529	(48.00)	(6.2907)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		605.8445		606.6653		0.8208
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,916,546.40		3,103,520.48		186,974.08
Transportation Allowance		113,274.07		102,720.30		(10,553.77)
Special Receipts Allowance		245,636.00		230,286.65		(15,349.35)
Total System Formula Needs		3,275,456.47		3,436,527.43		161,070.96
Temporary Aid Adjustment Factor		0.00		(42,956.59)		(42,956.59)
Modified System Formula Needs		3,275,456.47		3,393,570.83		118,114.36
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		231,199,002		243,943,268		12,744,266
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,080,791.02		2,195,489.41		114,698.39
Net Option Funding		23,588.69		0.00		(23,588.69)
Allocated Income Tax Funds		94,441.91		46,910.93		(47,530.99)
Other Actual Receipts		534,262.90		537,675.31		3,412.41
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,733,084.52		2,780,075.65		46,991.13
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		542,371.95		613,495.19		71,123.24
Net Option Funding		23,588.69		0.00		(23,588.69)
Allocated Income Tax Funds		94,441.91		46,910.93		(47,530.99)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		49,297.10		141,455.10		92,158.00
Total System State Aid Calculated		709,699.65		801,861.21		92,161.56
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(5,492.99)		5,755.01		11,248.00
Total System State Aid		704,206.66		807,616.22		103,409.56

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**41-0002-000 GILTNER PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		221.0002		236.5499		15.5497
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	45.00	4.0626	41.00	2.9990	(4.00)	(1.0637)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		225.0628		239.5489		14.4861
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,083,456.44		1,225,461.37		142,004.92
Transportation Allowance		33,658.56		58,479.97		24,821.41
Special Receipts Allowance		90,592.04		121,099.84		30,507.80
Total System Formula Needs		1,207,707.04		1,405,041.18		197,334.13
Temporary Aid Adjustment Factor		0.00		(17,563.01)		(17,563.01)
Modified System Formula Needs		1,207,707.04		1,387,478.16		179,771.12
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		98,395,885		103,507,702		5,111,817
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		885,562.97		931,569.32		46,006.35
Net Option Funding		241,663.71		303,376.35		61,712.64
Allocated Income Tax Funds		23,414.35		19,995.01		(3,419.34)
Other Actual Receipts		182,839.85		276,241.62		93,401.77
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,333,480.87		1,531,182.29		197,701.42
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		241,663.71		303,376.35		61,712.64
Allocated Income Tax Funds		23,414.35		19,995.01		(3,419.34)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		265,078.06		323,371.35		58,293.30
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(1.42)		4,482.38		4,483.80
Total System State Aid		265,076.64		327,853.74		62,777.10

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**41-0091-000 HAMPTON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		193.3462		185.0432		(8.3031)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	28.00	1.8069	27.00	1.7018	(1.00)	(0.1050)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		195.1531		186.7450		(8.4081)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		939,470.56		955,332.26		15,861.71
Transportation Allowance		58,663.48		67,056.05		8,392.57
Special Receipts Allowance		115,305.00		148,089.37		32,784.37
Total System Formula Needs		1,113,439.04		1,170,477.68		57,038.65
Temporary Aid Adjustment Factor		0.00		(14,630.97)		(14,630.97)
Modified System Formula Needs		1,113,439.04		1,155,846.71		42,407.68
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		116,091,860		116,070,979		(20,881)
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,044,826.74		1,044,638.81		(187.93)
Net Option Funding		131,904.10		132,248.44		344.35
Allocated Income Tax Funds		32,502.08		30,102.12		(2,399.96)
Other Actual Receipts		232,952.18		269,043.02		36,090.84
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,442,185.09		1,476,032.39		33,847.30
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		131,904.10		132,248.44		344.35
Allocated Income Tax Funds		32,502.08		30,102.12		(2,399.96)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		164,406.17		162,350.56		(2,055.61)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(5.39)		2,325.38		2,330.77
Total System State Aid		164,400.78		164,675.94		275.16

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**41-0504-000 AURORA PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,508.3020		1,459.4750		(48.8269)
Limited English Proficiency Students	1.00	0.2500	7.00	1.7500	6.00	1.5000
Free Lunch/Poverty Factor	205.00	10.8928	197.00	10.2734	(8.00)	(0.6194)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,519.4448		1,471.4985		(47.9463)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		7,314,634.76		7,527,752.00		213,117.24
Transportation Allowance		226,595.12		261,665.94		35,070.82
Special Receipts Allowance		538,701.26		556,312.21		17,610.95
Total System Formula Needs		8,079,931.14		8,345,730.15		265,799.01
Temporary Aid Adjustment Factor		0.00		(104,321.63)		(104,321.63)
Modified System Formula Needs		8,079,931.14		8,241,408.52		161,477.39
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		538,785,521		571,291,963		32,506,442
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		4,849,069.69		5,141,627.67		292,557.98
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		241,565.26		115,031.43		(126,533.83)
Other Actual Receipts		1,333,887.64		1,576,614.75		242,727.11
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		6,424,522.59		6,833,273.85		408,751.26
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,655,408.55		1,408,134.68		(247,273.87)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		241,565.26		115,031.43		(126,533.83)
Lop Off		(380,386.79)		(4,055.67)		376,331.13
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		31,594.50		0.00		(31,594.50)
Total System State Aid Calculated		1,548,181.52		1,519,110.44		(29,071.08)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		2,040.13		(6,089.91)		(8,130.04)
Total System State Aid		1,550,221.65		1,513,020.53		(37,201.12)

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**42-0002-000 ALMA PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		407.6546		422.5756		14.9209
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	111.00	14.5851	65.00	4.1136	(46.00)	(10.4715)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		422.2398		426.6892		4.4494
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,032,669.85		2,182,816.04		150,146.19
Transportation Allowance		147,073.92		100,649.89		(46,424.03)
Special Receipts Allowance		182,041.00		177,125.24		(4,915.76)
Total System Formula Needs		2,361,784.77		2,460,591.17		98,806.40
Temporary Aid Adjustment Factor		0.00		(30,757.39)		(30,757.39)
Modified System Formula Needs		2,361,784.77		2,429,833.78		68,049.01
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		117,263,397		119,520,032		2,256,635
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,055,370.57		1,075,680.29		20,309.72
Net Option Funding		75,098.68		168,392.28		93,293.60
Allocated Income Tax Funds		52,234.50		51,527.86		(706.64)
Other Actual Receipts		452,515.90		506,413.61		53,897.71
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,635,219.66		1,802,014.04		166,794.38
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		726,565.11		627,819.74		(98,745.37)
Net Option Funding		75,098.68		168,392.28		93,293.60
Allocated Income Tax Funds		52,234.50		51,527.86		(706.64)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		853,898.30		847,739.88		(6,158.41)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(11,535.07)		55,682.65		67,217.73
Total System State Aid		842,363.22		903,422.54		61,059.31

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**43-0079-000 HAYES CENTER PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		198.9280		211.8186		12.8906
Limited English Proficiency Students	12.00	3.0000	11.00	2.7500	(1.00)	(0.2500)
Free Lunch/Poverty Factor	72.00	12.6224	60.00	8.1659	(12.00)	(4.4565)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	171.00	21.3752	187.32	23.4145	16.31	2.0393
Adjusted Weighted Formula Students		235.9256		246.1490		10.2234
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		1,529,646.61		1,759,186.62		229,540.01
Transportation Allowance		140,960.72		155,219.64		14,258.92
Special Receipts Allowance		64,765.00		65,980.70		1,215.70
Total System Formula Needs		1,735,372.33		1,980,386.96		245,014.63
Temporary Aid Adjustment Factor		0.00		(24,754.84)		(24,754.84)
Modified System Formula Needs		1,735,372.33		1,955,632.12		220,259.79
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		107,926,018		123,748,217		15,822,199
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		971,334.16		1,113,733.95		142,399.79
Net Option Funding		12,756.05		31,174.33		18,418.28
Allocated Income Tax Funds		14,496.09		11,655.24		(2,840.85)
Other Actual Receipts		226,215.32		169,165.34		(57,049.98)
Minimum Levy Adjustment		107.93		0.00		(107.93)
Total System Formula Resources		1,224,909.55		1,325,728.86		100,819.31
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		510,462.77		629,903.25		119,440.48
Net Option Funding		12,756.05		31,174.33		18,418.28
Allocated Income Tax Funds		14,496.09		11,655.24		(2,840.85)
Lop Off		(10,296.91)		0.00		10,296.91
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		527,418.01		672,732.83		145,314.81
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(5,820.86)		(1,079.40)		4,741.46
Total System State Aid		521,597.15		671,653.42		150,056.27

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**44-2001-000 HITCHCOCK CO UNIFIED SCH SYSTM**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		554.6259		473.3838		(81.2422)
Limited English Proficiency Students	5.00	1.2500	0.00	0.0000	(5.00)	(1.2500)
Free Lunch/Poverty Factor	134.00	16.0293	133.00	18.7249	(1.00)	2.6956
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		571.9052		492.1087		(79.7965)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		3,221,990.49		3,017,317.52		(204,672.96)
Transportation Allowance		217,703.11		199,260.45		(18,442.66)
Special Receipts Allowance		290,527.30		323,804.20		33,276.90
Total System Formula Needs		3,730,220.90		3,540,382.17		(189,838.72)
Temporary Aid Adjustment Factor		0.00		(44,254.78)		(44,254.78)
Modified System Formula Needs		3,730,220.90		3,496,127.40		(234,093.50)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		202,604,377		233,887,371		31,282,994
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,823,439.39		2,104,986.34		281,546.95
Net Option Funding		30,934.33		0.00		(30,934.33)
Allocated Income Tax Funds		52,136.91		3,807.12		(48,329.79)
Other Actual Receipts		662,185.32		645,398.53		(16,786.79)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,568,695.95		2,754,191.98		185,496.03
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,161,524.94		741,935.41		(419,589.53)
Net Option Funding		30,934.33		0.00		(30,934.33)
Allocated Income Tax Funds		52,136.91		3,807.12		(48,329.79)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		163,496.06		163,496.06
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		234,287.70		0.00		(234,287.70)
Total System State Aid Calculated		1,478,883.89		909,238.59		(569,645.30)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(19,697.58)		131,948.42		151,646.00
Total System State Aid		1,459,186.30		1,041,187.01		(417,999.30)

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FOR INFORMATION PURPOSES ONLY

**45-0007-000 O'NEILL PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,121.2746		1,044.4911		(76.7836)
Limited English Proficiency Students	1.00	0.2500	10.00	2.5000	9.00	2.2500
Free Lunch/Poverty Factor	276.00	32.7060	299.00	42.6822	23.00	9.9762
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,154.2306		1,089.6733		(64.5573)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		6,502,686.33		6,681,228.53		178,542.20
Transportation Allowance		118,623.09		48,266.02		(70,357.07)
Special Receipts Allowance		567,076.62		513,719.12		(53,357.50)
Total System Formula Needs		7,188,386.05		7,243,213.67		54,827.62
Temporary Aid Adjustment Factor		0.00		(90,540.17)		(90,540.17)
Modified System Formula Needs		7,188,386.05		7,152,673.50		(35,712.55)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		352,596,779		372,507,031		19,910,252
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,173,371.01		3,352,563.28		179,192.27
Net Option Funding		240,893.17		149,903.00		(90,990.17)
Allocated Income Tax Funds		135,578.67		123,892.36		(11,686.31)
Other Actual Receipts		1,232,020.21		1,178,180.23		(53,839.98)
Minimum Levy Adjustment		0.00		29,800.56		29,800.56
Total System Formula Resources		4,781,863.06		4,834,339.43		52,476.37
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		2,406,522.99		2,318,334.07		(88,188.92)
Net Option Funding		240,893.17		149,903.00		(90,990.17)
Allocated Income Tax Funds		135,578.67		123,892.36		(11,686.31)
Lop Off		(208,165.97)		0.00		208,165.97
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,574,828.86		2,592,129.43		17,300.57
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		52,505.06		(2,682.26)		(55,187.32)
Total System State Aid		2,627,333.92		2,589,447.17		(37,886.75)

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**45-0025-000 WEST HOLT RURAL HIGH SCHOOL**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	513.5205		537.6209		24.1004	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	112.00	11.4723	96.00	8.0267	(16.00)	(3.4456)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	524.9928		545.6477		20.6548	
Cost Group Cost	5,633.7842		6,131.4051		497.6209	
Subtotal	2,957,696.20		3,345,586.79		387,890.59	
Transportation Allowance	12,272.30		12,324.28		51.98	
Special Receipts Allowance	213,572.54		209,592.64		(3,979.90)	
Total System Formula Needs	3,183,541.04		3,567,503.71		383,962.67	
Temporary Aid Adjustment Factor	0.00		(44,593.80)		(44,593.80)	
Modified System Formula Needs	3,183,541.04		3,522,909.92		339,368.87	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	265,925,827		283,454,078		17,528,251	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	2,393,332.44		2,551,086.70		157,754.26	
Net Option Funding	172,697.34		117,443.99		(55,253.35)	
Allocated Income Tax Funds	49,407.83		48,805.46		(602.37)	
Other Actual Receipts	669,584.15		590,707.36		(78,876.79)	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	3,285,021.76		3,308,043.51		23,021.75	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	0.00		214,866.40		214,866.40	
Net Option Funding	172,697.34		117,443.99		(55,253.35)	
Allocated Income Tax Funds	49,407.83		48,805.46		(602.37)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	222,105.17		381,115.85		159,010.68	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	(8.56)		(303.59)		(295.02)	
Total System State Aid	222,096.60		380,812.26		158,715.66	

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**45-0029-000 EWING PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		235.1020		218.9646		(16.1374)
Limited English Proficiency Students	4.00	1.0000	5.00	1.2500	1.00	0.2500
Free Lunch/Poverty Factor	73.00	11.2039	61.31	8.5105	(11.69)	(2.6934)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		247.3058		228.7250		(18.5808)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,393,267.78		1,402,405.72		9,137.95
Transportation Allowance		50,344.88		54,087.01		3,742.13
Special Receipts Allowance		150,795.09		126,070.99		(24,724.10)
Total System Formula Needs		1,594,407.75		1,582,563.72		(11,844.03)
Temporary Aid Adjustment Factor		0.00		(19,782.05)		(19,782.05)
Modified System Formula Needs		1,594,407.75		1,562,781.68		(31,626.08)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		68,869,580		76,474,441		7,604,861
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		619,826.22		688,269.97		68,443.75
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		18,662.81		0.00		(18,662.81)
Other Actual Receipts		307,884.68		268,687.46		(39,197.23)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		946,373.72		956,957.43		10,583.71
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		648,034.04		605,824.25		(42,209.79)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		18,662.81		0.00		(18,662.81)
Lop Off		(113,956.42)		0.00		113,956.42
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		552,740.43		605,824.25		53,083.82
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		(244.09)		(244.09)
Total System State Aid		552,740.43		605,580.16		52,839.73

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**45-0044-000 STUART PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		240.8030		215.5167		(25.2862)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	72.00	10.9556	67.00	10.8807	(5.00)	(0.0750)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		251.7586		226.3974		(25.3612)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,211,970.42		1,158,182.36		(53,788.06)
Transportation Allowance		51,801.20		51,395.81		(405.39)
Special Receipts Allowance		66,016.00		79,762.04		13,746.04
Total System Formula Needs		1,329,787.62		1,289,340.21		(40,447.41)
Temporary Aid Adjustment Factor		0.00		(16,116.75)		(16,116.75)
Modified System Formula Needs		1,329,787.62		1,273,223.45		(56,564.16)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		53,419,848		55,474,777		2,054,929
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		480,778.63		499,272.99		18,494.36
Net Option Funding		84,726.72		44,516.74		(40,209.98)
Allocated Income Tax Funds		17,428.84		14,969.79		(2,459.05)
Other Actual Receipts		220,779.68		241,365.18		20,585.50
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		803,713.87		800,124.70		(3,589.17)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		526,073.75		473,098.75		(52,975.00)
Net Option Funding		84,726.72		44,516.74		(40,209.98)
Allocated Income Tax Funds		17,428.84		14,969.79		(2,459.05)
Lop Off		(12,443.12)		0.00		12,443.12
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		615,786.19		532,585.28		(83,200.90)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		8,392.27		(505.94)		(8,898.21)
Total System State Aid		624,178.46		532,079.34		(92,099.12)

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**45-0137-000 CHAMBERS PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		203.0568		200.1931		(2.8637)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	54.00	6.8084	44.00	4.3324	(10.00)	(2.4760)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		209.8652		204.5255		(5.3397)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,182,335.41		1,254,028.58		71,693.18
Transportation Allowance		87,912.07		93,538.90		5,626.83
Special Receipts Allowance		93,845.49		86,537.42		(7,308.07)
Total System Formula Needs		1,364,092.96		1,434,104.90		70,011.94
Temporary Aid Adjustment Factor		0.00		(17,926.31)		(17,926.31)
Modified System Formula Needs		1,364,092.96		1,416,178.59		52,085.63
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		78,702,463		85,977,758		7,275,295
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		708,322.17		773,799.82		65,477.66
Net Option Funding		102,048.43		141,497.96		39,449.53
Allocated Income Tax Funds		16,553.83		19,164.49		2,610.65
Other Actual Receipts		229,532.87		187,743.16		(41,789.71)
Minimum Levy Adjustment		31,480.99		0.00		(31,480.99)
Total System Formula Resources		1,087,938.28		1,122,205.43		34,267.15
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		276,154.68		293,973.16		17,818.48
Net Option Funding		102,048.43		141,497.96		39,449.53
Allocated Income Tax Funds		16,553.83		19,164.49		2,610.65
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		394,756.94		454,635.61		59,878.67
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		10,965.88		27,753.60		16,787.73
Total System State Aid		405,722.82		482,389.21		76,666.39

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